AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
02	2003FEB24	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By ((If other	than Item 6)		Code S3309A	
TACOM		DCMA LONG IS	SLAND				
AMSTA-AQ-ALEC		605 STEWART A					
RICHARD MISNER (586)574-6931 WARREN, MICHIGAN 48397-5000		GARDEN CITY,	NY 115	530-4761			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: MISNERR@TACOM.ARMY.MIL		94	OTD. «	DAG MONTH	4 D.D.	P/F	
8. Name And Address Of Contractor (No., Stre	et City County State and		CD c	PAS NONE	ADP I nt Of Solicitation	PT SC1012	
o. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)		9A. Amendmer	it Of Soficitation	II 140.	
H AND R PARTS CO., LLC							
800 AXINN AVENUE				9B. Dated (See	Item 11)		
P.O. BOX CS-9401 GARDEN CITY NY 11530-9401				10A. Modification Of Contract/Order No.			
GARDEN CITI NI 11550-9401			X	IUA. Modificat	ion Of Contract	t/Order No.	
MADE DIGINEGO: Other Corell Durings	Danfarmina in H C			DAAE07-03-D-	M011/0001		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 5P784 Facility Code				2003JAN31			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified f	or receipt of Off	ers .		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and the	nis amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired) Payment will be	made by Electroni	c Funds	Transfer			
NO CHANGE TO OBLIGATION DATA	1,						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI)FDC		
KIND MOD CODE: 7	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	anges (si	uch as changes i	n naving office.	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	anges (st	ucii us ciiunges i	- paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
DEE DECOMD THEE TON DEBCRITTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	0A, as he	eretofore change	ed, remains uncl	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)	
		ELLEN DENN: DENNISE@TAG		Y.MIL (586)57	4-8056		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		_					
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ of Contracting O	Officer)	2003FEB24	
NSN 7540-01-152-8070	l	30-105-02	,tu1 C U			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE07-03-D-M011/0001 MOD/AMD 02	

Name of Offeror or Contractor: H AND R PARTS CO., LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION 02 IS TO CORRECT THE ERROR MADE IN THE ORIGINAL DELIVERY ORDER DAAE07-03-D-M011/0001. THE FOB POINT IS CHANGED FROM: DESTINATION TO: ORIGIN. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M011/0001 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: H AND R PARTS CO., LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	FIRST PRODUCTION YEAR	168	EA	\$ 346.63000	\$58,233.84
	NOUN: PARTS KIT, CLUTCH DI PRON: EH34L188EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3029T600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 168 30-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-M011/0001				